

Work Order I 140840***140840***

Wednesday, January 20, 2016

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 1/20/2016 10: Start Qty: 1.00

Revision Nbr

Required Date: 1/20/2016 7:1 Reqd Qty: 1.00

Reference: ECN 15-643

Cust Item ID:

Customer ID:

Description: UPDATE P/W PER ECN 15-643 ICA-D119-675 REV 3

Sales Order:

IIN-D119-675 REV C

D119-675-011 D119-675-012 D119-675-013

Approvals:

Process Plan: MLJDate: JAN 20 2016

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence Work Center Operation

Tool ID

Tool #

Blk

Account

Project

Project

Inch

DAS
28
9-89

JAN 21 2016

20160122

List Lots

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Wednesday, January 20, 2016 9:03:06 AM

Criteria : Item ID: D119-675-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D119-675-011 Heli-Access-Step™ LH - OEM Crosstube Compatible	Main Warehouse FG081	126394	6/10/2015	2.0000	QC21	CHG005	DAS 28 9-89 JAN 2 1 2016
	Main Warehouse FG081	128616	6/10/2015	2.0000	QC21	CHG005	DAS 28 9-89 JAN 2 1 2016
	Main Warehouse FG081	133533	6/10/2015	2.0000	QC21	CHG005	DAS 28 9-89 JAN 2 1 2016
Total:				6.0000			

List Lots

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Wednesday, January 20, 2016 9:07:53 AM

Criteria : Item ID: D119-675-012 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D119-675-012 Heli-Access-Step™ RH - OEM Crosstube Compatible	Main Warehouse FG081	106482	8/21/2015	1.0000	QC21	CHG005	
	Main Warehouse FG081	125560	8/21/2015	2.0000	QC21	CHG005	
	Main Warehouse FG081	134799	8/21/2015	1.0000	QC21	CHG005	
Total:				4.0000			

List Lots

Wednesday, January 20, 2016 9:08:16 AM

Criteria : Item ID: D119-675-013 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D119-675-013 Maintenance Step	OFFSHORE	134620	7/30/2015	1.0000	QC21	CHG001	
	FG						
	OFFSHORE	84307	7/20/2015	1.0000	QC21	CHG001	
	FG						
Total:				2.0000			

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date:	15.11.05	Job No.:	ENG6105NOV	ADR Yes/No:	Y	ADR Date:	15.11.05	ECN #:	15- 643
Product No.:	D119-675			Created By:	AP	Approved By:	<i>[Signature]</i>		
Product Name:	HELI-ACCESS-STEPS			Checked By:	<i>[Signature]</i>				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	MP		DQA / QA Coord.	Y	PS / ED	<i>[Signature]</i> 15/11/10
Production Manager / Coord.	Y	MP / MF	<i>[Signature]</i> 15.11.09	QC Coordinator	Y	PD	<i>[Signature]</i> 15.11.10
Purchasing Manager / Purchasing Coord.	N	LL / CL		Customer Support	Y	SW / LM	<i>[Signature]</i> 15.11.09
Production Engineering Coord.	Y	DD / JLM	<i>[Signature]</i> 15.11.10	Customer Technical Support	Y	MB / HS	<i>[Signature]</i> 15.11.09
Production Engineering Coord.	N	DL		Marketing	Y	SL / WR	<i>[Signature]</i> 15/11/09
Customer Order Processing	N	SL / BG		Sales Support Manager	Y	CP	<i>[Signature]</i> 15/11/09

Reason for Change:
COMPATIBILITY ISSUE BETWEEN STEPS AND D119-796-XXX CROSSTUBES.

Documents Affected:
ICA-D119-675 REV 3
IIN-D119-675 REV C
MDL-D119-675 REV J

IF APPLICABLE: **NCR:** _____ **PAR:** _____ **CAR:** _____ **CIR:** _____ **URF:** _____

PAPERWORK UPDATE ☒ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AP	MDL-D119-675 REV. J	<i>[Signature]</i> 15.11.09
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	Y	MB	SEE DESCRIPTION	<i>[Signature]</i> 15.11.09
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		15.11.05 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ		15.11.05 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	N			
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ	SEE DESCRIPTION	15.11.05 <i>[Signature]</i>
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ	#52	15.11.05 <i>[Signature]</i>
18	Create / Update Change Record Form / Item Card Database	Y	KJ		15.11.05 <i>[Signature]</i>
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		15.11.10 <i>[Signature]</i>
20	Red Decals required on Packaging Process Plan (PPP)?	Y	KJ		15.11.10 <i>[Signature]</i>
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		15.11.05 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
UPDATE COMPATIBILITY NOTE IN BLUE FILES TO REMOVE COMPATIBILITY ISSUE WITH 675 STEPS.
D119-675-015, D119-675-111/-112 AT CHANGE 001 → No Stock.
D119-675-015 KIT REQUIRED TO USE D119-675-011/-012 ON DART D119-796 CROSSTUBES.
D119-675-111/-112 COMPATIBLE WITH D119-796-XXX CROSSTUBES ONLY.

ECN Verified & Complete: *[Signature]*

Date: NOV 17 2015